

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S. & T. Department - Telephone charges of Rs.1,933/- towards Telephone Vodafone No. 9581902020 working in the Office of Spl. Chief Secy. to Govt., E.F.S & T. Department for the period of 25.10.2011 to 24.11.2011 - Expenditure - Sanctioned - Orders - Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G. O. Rt. No. 575**

**Dated: 17-12-2011.**

**Read the following:**

1. G.O. Ms. No. 583, GA (OP-III) Dept., dated: 26-10-1988.
2. Bill received from Vodaphone Telephone Bill No.0060422002,  
Dt. 25.11.2011.

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**ORDER:**

Sanction is hereby accorded for payment of Rs.1,933/- (Rupees One Thousand Nine Hundred and Thirty Three only) towards the Telephone charges of the Telephone No.9581902020 working in the office of Spl. Chief Secy. to Govt., E.F.S & T. Department for the period of 25.10.2011 to 24.11.2011

2. The expenditure sanctioned above shall be debited to Head of Account 3451-Secretariat Economic Services - 090-Secretariat - 020-EFS&T Department - 130-Office expenses - 131-Utility Payments.

3. The Environment Forests Science & Technology (Claims) Department shall draw the amount and issue a cheque in favour of AO (CASH), Vodafone, Hyderabad for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

B.S.S. PRASAD  
SPECIAL SECRETARY TO GOVERNMENT

To  
The E.F.S & T (Claims) Department  
The Deputy PAO, Secretariat Branch, Hyderabad.  
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER